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EXHIBIT D
DETAILED TIME ENTRIES
JUNE 1, 2020 THROUGH JULY 1, 2020



One Market Plaza
Spear Tower, Suite 3900
San Francisco, CA 94105
TEL: 415.365.6700
FAX: 415.365.6699
www.step toe.com

July 27, 2020

INVOICE SUMMARY

Our Matter No. 024436.00001

Invoice No. 2683618

WILSTEAD, CLARISSA V. PG&E
1606570

For professional services rendered through June 30, 2020

Fees:	\$	1,317.50
5% Volume Discount		<u>(65.88)</u>
Total Fees:		1,251.62
Total Expenses:		<u>0.00</u>
Total Due for this Period:		1,251.62
Previous Balance:		<u>110.11</u>
Total Amount Due:	\$	<u>1,361.73</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	1.70	775.00	1,317.50
FEES				\$1,317.50
5% VOLUME DISCOUNT				(65.88)
TOTAL FEES				\$1,251.62

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
06/22/20	LE	0.20	155.00	Attend to issues concerning status report for court of appeals regarding bankruptcy	L500	
06/26/20	LE	0.40	310.00	Confer with client regarding status of appeal and bankruptcy	L500	
06/26/20	LE	0.30	232.50	Confer with bankruptcy counsel	L500	
06/28/20	LE	0.80	620.00	Attend to issues related to bankruptcy and appeal	L500	
TOTAL		1.70	\$1,317.50			

TASK SUMMARY

Code	Description	Amount
L500	Appeal	1,317.50
TOTAL		\$1,317.50

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
95.00	15.11	0.00	0.00	0.00	110.11

July 27, 2020

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WILSTEAD, CLARISSA V. PG&E
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Previous Balance:		<u>110.11</u>
Total Amount Due:	\$	<u>1,361.73</u>

**INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE**



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San Francisco, CA 94105
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July 27, 2020

INVOICE SUMMARY

Our Matter No. 084371.00010

Invoice No. 2683619

GHOST SHIP FIRE LITIGATION
1706719

For professional services rendered through June 30, 2020

Fees:	\$ 253,006.50
5% Volume Discount	<u>(12,650.33)</u>
Total Fees:	240,356.17
Total Expenses:	<u>7,020.05</u>
Total Due for this Period:	247,376.22
Previous Balance:	<u>773,375.63</u>
Total Amount Due:	\$ <u>1,020,751.85</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	119.90	775.00	92,922.50
M. Dockterman	Partner	1.90	880.00	1,672.00
M.A. Keough	Associate	77.30	615.00	47,539.50
Patrick Casey Matthews	Associate	96.20	525.00	50,505.00
J. Oh	Associate	100.60	525.00	52,815.00
S. McRae	Project Assistant	4.40	150.00	660.00
E. Stephan	Paralegal	24.60	250.00	6,150.00
D.A. Huerta	ePS	3.30	225.00	742.50
FEES				\$253,006.50
5% VOLUME DISCOUNT				(12,650.33)
TOTAL FEES				\$240,356.17

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
06/01/20	LE	0.40	310.00	Confer with client	L160	
06/01/20	LE	6.40	4,960.00	Attend to project for client and review and analyze of materials related to same	L120	
06/01/20	LE	0.20	155.00	Attend to weekly case materials for client	L120	
06/01/20	LE	1.00	775.00	Confer with carrier representative	L160	
06/01/20	LE	1.00	775.00	Confer with Consultants I and J	L130	
06/01/20	LE	1.00	775.00	Confer with carrier representatives	L160	
06/01/20	MD	0.70	616.00	Review of materials related to trial preparation project	L400	
06/01/20	MAK	0.50	307.50	Attend to case management issues.	L120	
06/01/20	JO	0.80	420.00	Review and analyze written discovery requests	L310	
06/01/20	JO	0.80	420.00	Attend to written discovery requests	L310	
06/01/20	JO	3.20	1,680.00	Identify materials for fact development and trial preparation.	L400	
06/01/20	DAH	0.60	135.00	Download new deposition materials from court reporter's FTP site; import materials to firm databases	L330	
06/02/20	LE	7.30	5,657.50	Attend to project for client	L120	
06/02/20	LE	0.80	620.00	Weekly call with client regarding case status and strategy	L120	
06/02/20	LE	0.50	387.50	Conference calls with client regarding case issues	L120	
06/02/20	LE	1.00	775.00	Confer with client	L160	
06/02/20	LE	1.00	775.00	Confer with Consultant K	L130	
06/02/20	LE	0.40	310.00	Attend to issues regarding upcoming case management conference	L200	
06/02/20	MD	1.20	1,056.00	Attend to trial strategy issues	L120	

Date	TK	Hours	Amount	Description	Task	Activity
06/02/20	MAK	0.80	492.00	Attend to factual development project for client	L110	
06/02/20	MAK	0.80	492.00	Attend weekly call with client	L120	
06/02/20	MAK	0.30	184.50	Call with co-counsel regarding factual development project	L110	
06/02/20	JO	0.30	157.50	Confer with co-counsel regarding factual development project	L110	
06/02/20	JO	0.50	262.50	Additional research and review of authorities regarding legal research project	L120	
06/02/20	JO	0.40	210.00	Attend to deposition transcript and materials of PG&E employee	L330	
06/02/20	JO	0.30	157.50	Confer with PG&E employee regarding deposition transcript.	L330	
06/02/20	JO	0.40	210.00	Review and analyze materials for factual development project	L110	
06/02/20	JO	4.40	2,310.00	Review and compile materials for fact development and trial preparation.	L400	
06/02/20	SM	1.60	240.00	Upload and rename deposition and exhibits for additional depositions	L330	
06/02/20	ES	5.90	1,475.00	Attend to materials for factual development project	L110	
06/02/20	DAH	0.60	135.00	Download new deposition materials from court reporter's FTP site; import same materials to firm databases	L330	
06/03/20	LE	0.90	697.50	Confer call with carrier representative and follow up with client	L160	
06/03/20	LE	1.70	1,317.50	Conference call with client and co-counsel	L160	
06/03/20	LE	0.10	77.50	Attend to supplemental interrogatory responses	L310	
06/03/20	LE	0.20	155.00	Attend to inquiries from carrier representatives	L120	
06/03/20	LE	1.10	852.50	Confer with co-counsel	L120	
06/03/20	LE	1.40	1,085.00	Attend to issues regarding mediation,	L160	
06/03/20	LE	0.80	620.00	Attend to issues regarding mediation brief	L160	
06/03/20	LE	1.10	852.50	Attend to project for client	L120	
06/03/20	MAK	1.30	799.50	Attend to factual development project	L110	
06/03/20	MAK	0.80	492.00	Attend to issues related to D. Askounis deposition	L330	
06/03/20	MAK	1.10	676.50	Review and analyze materials in connection with potential motion	L200	
06/03/20	MAK	0.20	123.00	Attend to issues regarding potential consultant	L130	
06/03/20	MAK	0.40	246.00	Attend to mediation brief	L160	
06/03/20	MAK	0.20	123.00	Attend to case management issues	L120	
06/03/20	MAK	0.30	184.50	Attend to legal research project	L120	
06/03/20	PW	5.40	2,835.00	Research for legal research project	L120	

Date	TK	Hours	Amount	Description	Task	Activity
06/03/20	PW	2.50	1,312.50	Attend to legal research project	L120	
06/03/20	JO	4.50	2,362.50	Review and compile materials for fact development and trial preparation.	L400	
06/03/20	JO	2.00	1,050.00	Attend to mediation brief	L160	
06/03/20	JO	0.30	157.50	Attend to issues regarding deposition transcript of PG&E employee	L330	
06/04/20	LE	1.40	1,085.00	Attend to plaintiffs' damages submissions	L160	
06/04/20	LE	1.20	930.00	Confer with co-counsel	L120	
06/04/20	LE	0.80	620.00	Attend to issues regarding potential motion	L200	
06/04/20	LE	1.30	1,007.50	Interview with potential consultant and follow up with M. Keough regarding same	L130	
06/04/20	LE	3.90	3,022.50	Attend to issues regarding mediation and plaintiffs' damages submission.	L160	
06/04/20	MAK	0.40	246.00	Attend to factual development project	L120	
06/04/20	MAK	1.80	1,107.00	Review and analyze materials in connection with potential motion	L200	
06/04/20	MAK	1.30	799.50	Interview with potential consultant and confer with L. Edelstein regarding the same.	L130	
06/04/20	PW	4.80	2,520.00	Research for legal research project	L120	
06/04/20	PW	3.00	1,575.00	Attend to legal research project	L110	
06/04/20	JO	2.30	1,207.50	Review and analyze documents in connection with potential motion	L200	
06/04/20	JO	4.10	2,152.50	Review and compile materials for fact development and trial preparation.	L400	
06/04/20	ES	0.30	75.00	Review and edit materials for factual development project	L110	
06/04/20	ES	2.30	575.00	Review and analyze materials for factual development project	L110	
06/05/20	LE	1.00	775.00	Pre-mediation call with mediator	L160	
06/05/20	LE	0.80	620.00	Attend to issues concerning possible motion to continue	L200	
06/05/20	LE	0.50	387.50	Confer with Consultant B and follow up regarding same	L130	
06/05/20	LE	0.30	232.50	Attend to issues regarding potential legal motion	L200	
06/05/20	LE	0.80	620.00	Confer with client	L160	
06/05/20	LE	1.10	852.50	Attend to issues concerning upcoming mediation	L160	
06/05/20	LE	0.60	465.00	Attend to issues regarding plaintiffs' damages claims	L160	
06/05/20	LE	0.20	155.00	Attend to weekly case materials for client	L120	
06/05/20	MAK	4.00	2,460.00	Review and analyze materials in connection with potential motion	L200	
06/05/20	MAK	0.50	307.50	Attend to case management issues	L120	
06/05/20	MAK	0.20	123.00	Correspondence with court regarding hearing date for summary judgment motion.	L200	

Date	TK	Hours	Amount	Description	Task	Activity
06/05/20	MAK	1.80	1,107.00	Review and analyze materials in connection with potential motion and attend to supporting documents regarding same	L200	
06/05/20	PW	1.30	682.50	Attend to legal research project	L120	
06/05/20	PW	1.10	577.50	Additional research for legal research project	L110	
06/05/20	PW	3.40	1,785.00	Review and revise memorandum regarding history of electrical work done on Ngs' properties.	L110	
06/05/20	JO	0.90	472.50	Review and analyze materials in connection with potential motion	L200	
06/05/20	JO	4.40	2,310.00	Research and review legal authorities on issues related to potential motion	L200	
06/05/20	ES	0.30	75.00	Attend to weekly case materials for client	L120	
06/06/20	LE	2.20	1,705.00	Attend to legal research issues and project	L120	
06/06/20	PW	4.60	2,415.00	Attend to legal research project	L120	
06/06/20	JO	2.10	1,102.50	Review and analyze written discovery requests	L310	
06/07/20	LE	0.30	232.50	Attend to issues regarding possible motion to continue,	L200	
06/07/20	LE	0.20	155.00	Attend to follow up factual issues arising from depositions	L110	
06/07/20	LE	1.30	1,007.50	Attend to legal research issues and analysis	L120	
06/07/20	MAK	2.30	1,414.50	Attend to issues concerning potential motion to continue trial date	L120	
06/07/20	MAK	2.40	1,476.00	Attend to issues regarding legal research project	L120	
06/07/20	PW	4.20	2,205.00	Additional work on legal research project	L110	
06/08/20	LE	0.50	387.50	Meeting with Steptoe team regarding potential motion	L200	
06/08/20	LE	0.30	232.50	Attend to issues regarding motion to continue	L200	
06/08/20	LE	0.40	310.00	Attend to inquiries from carrier representatives	L160	
06/08/20	LE	0.80	620.00	Attend to legal research issues	L120	
06/08/20	LE	1.50	1,162.50	Multiple phone calls with client	L160	
06/08/20	LE	1.50	1,162.50	Confer with co-counsel	L120	
06/08/20	LE	0.20	155.00	Attend to responses to requests for admission	L310	
06/08/20	LE	0.30	232.50	Attend to follow up issues concerning plaintiffs' mediation brief	L160	
06/08/20	LE	0.80	620.00	Attend to legal research project and analysis for client	L120	
06/08/20	MAK	0.40	246.00	Attend to issues concerning trial preparation and research	L400	
06/08/20	MAK	0.30	184.50	Review and analyze responses to requests for admission.	L310	

Date	TK	Hours	Amount	Description	Task	Activity
06/08/20	MAK	0.30	184.50	Attend to supporting documents for potential motion	L200	
06/08/20	MAK	0.10	61.50	Correspondence with court concerning potential motion to continue trial date.	L200	
06/08/20	MAK	1.60	984.00	Review and analyze materials in connection with legal motion	L200	
06/08/20	MAK	0.50	307.50	Confer with Steptoe team regarding potential motion	L200	
06/08/20	PW	0.50	262.50	Confer with Steptoe team regarding preparation for potential legal motion	L120	
06/08/20	PW	3.20	1,680.00	Attend to additional work on factual development project	L110	
06/08/20	PW	4.30	2,257.50	Follow up research for factual development project	L110	
06/08/20	JO	2.70	1,417.50	Review and analyze materials in connection with plaintiffs' mediation statement.	L160	
06/08/20	JO	0.50	262.50	Confer with Steptoe team regarding potential legal motion	L200	
06/08/20	JO	3.60	1,890.00	Attend to issues concerning trial structure and trial	L400	
06/08/20	JO	4.00	2,100.00	Attend to issues concerning plaintiffs' mediation brief	L160	
06/08/20	SM	0.80	120.00	Review deposition transcript and upload transcript and exhibits to client site of PG&E employee deposition	L330	
06/08/20	ES	0.50	125.00	Confer with Steptoe team regarding preparation of potential legal motion	L200	
06/08/20	ES	1.90	475.00	Review and analyze materials for factual development project	L110	
06/08/20	DAH	0.50	112.50	Download new deposition materials from court reporter's FTP; import same materials to firm databases	L330	
06/09/20	LE	0.60	465.00	Attend to case management issues	L120	
06/09/20	LE	1.70	1,317.50	Attend to issues regarding mediation	L160	
06/09/20	LE	0.60	465.00	Attend to case strategy issues and materials for client	L120	
06/09/20	LE	2.30	1,782.50	Attend to issues regarding potential motion.	L200	
06/09/20	LE	0.70	542.50	Confer with client	L120	
06/09/20	LE	0.30	232.50	Attend to follow up issues from depositions	L330	
06/09/20	LE	1.30	1,007.50	Confer with carrier representatives (1.0) and prepare for same (.3)	L120	
06/09/20	MAK	0.40	246.00	Attend to issues concerning responses to requests for admission.	L310	
06/09/20	MAK	0.50	307.50	Confer with J. Oh regarding supporting documents regarding potential motion	L200	
06/09/20	MAK	0.40	246.00	Attend to case management issues	L120	

Date	TK	Hours	Amount	Description	Task	Activity
06/09/20	MAK	1.50	922.50	Attend to supporting documents for potential legal motion	L200	
06/09/20	PW	2.30	1,207.50	Additional review of materials for factual development project	L110	
06/09/20	PW	4.80	2,520.00	Attend to additional work on factual development project	L110	
06/09/20	PW	0.60	315.00	Research regarding supporting documents for potential motion.	L200	
06/09/20	JO	1.00	525.00	Review and analyze written discovery requests	L310	
06/09/20	JO	0.80	420.00	Attend to issues concerning plaintiffs' mediation statement	L160	
06/09/20	JO	1.20	630.00	Review and analyze written discovery requests	L310	
06/09/20	JO	0.80	420.00	Attend to supporting documents for potential legal motion	L200	
06/09/20	JO	0.50	262.50	Confer with M. Keough regarding supporting documents for potential legal motion	L200	
06/09/20	JO	1.40	735.00	Review and analyze materials in connection with potential legal motion	L200	
06/09/20	DAH	0.90	202.50	Download new deposition transcript materials from court reporter's FTP site; import deposition transcript materials to firm databases	L330	
06/10/20	LE	0.80	620.00	Attend to issues regarding upcoming potential motion	L200	
06/10/20	LE	1.70	1,317.50	Attend to research and analysis of legal issues	L120	
06/10/20	LE	0.90	697.50	Attend to issues related to upcoming mediation	L120	
06/10/20	LE	0.20	155.00	Attend to issues regarding potential consultant	L130	
06/10/20	MAK	0.70	430.50	Attend to issues regarding factual development project	L110	
06/10/20	MAK	2.40	1,476.00	Review and analyze documents for factual development project	L110	
06/10/20	PW	3.70	1,942.50	Review and analyze documents for factual development project	L110	
06/10/20	PW	2.60	1,365.00	Draft supporting papers for potential motion	L200	
06/10/20	JO	1.10	577.50	Review and analyze documents for factual development project	L110	
06/10/20	JO	0.50	262.50	Review and analyze documents for factual development project	L110	
06/10/20	JO	0.70	367.50	Review and compile materials for fact development and trial preparation.	L400	
06/10/20	JO	1.10	577.50	Identify materials for fact development and trial preparation	L400	

Date	TK	Hours	Amount	Description	Task	Activity
06/10/20	JO	2.20	1,155.00	Review and analyze documents for factual development project	L110	
06/10/20	SM	0.80	120.00	Review and upload deposition transcript and exhibits to non-party deposition to client site	L330	
06/10/20	SM	0.70	105.00	Review and upload deposition transcript and exhibits to client site for non-party deposition	L330	
06/10/20	ES	0.30	75.00	Attend to bankruptcy proof of claim issues for client	L110	
06/10/20	ES	3.20	800.00	Attend to materials for factual development project	L110	
06/11/20	LE	12.20	9,455.00	Attend mediation	L160	
06/11/20	LE	0.20	155.00	Confer with client	L160	
06/11/20	MAK	0.90	553.50	Review and analyze recent document production of resident plaintiff	L110	
06/11/20	MAK	0.20	123.00	Attend to issues concerning potential motion to continue trial	L200	
06/11/20	PW	4.30	2,257.50	Review and analyze documents for factual development project	L110	
06/11/20	PW	2.10	1,102.50	Attend to materials for factual development project	L110	
06/11/20	PW	2.50	1,312.50	Draft supporting papers for potential motion	L200	
06/11/20	JO	8.60	4,515.00	Review and analyze documents for factual development project	L110	
06/12/20	LE	1.40	1,085.00	Confer with PG&E employee to develop facts (1.1) and prepare for same (.3)	L110	
06/12/20	LE	0.80	620.00	Attend to issues concerning stipulation to extend time for plaintiffs to amend complaint and shorten notice period for summary judgment motion	L200	
06/12/20	LE	2.70	2,092.50	Multiple calls with client and co-counsel	L120	
06/12/20	LE	1.30	1,007.50	Attend to follow up issues regarding mediation	L160	
06/12/20	LE	0.40	310.00	Attend to issues regarding upcoming potential motion	L200	
06/12/20	LE	0.50	387.50	Attend to case management issues	L120	
06/12/20	MAK	0.30	184.50	Attend to responses to requests for admission	L310	
06/12/20	MAK	4.50	2,767.50	Review and analyze documents for factual development project	L110	
06/12/20	MAK	0.60	369.00	Attend to stipulation to extend time to file amended master complaint and summary judgment motion	L200	
06/12/20	MAK	0.30	184.50	Attend to legal research in connection with responses to requests for admission.	L310	
06/12/20	MAK	0.80	492.00	Attend to issues concerning objections and responses to requests for admission	L310	

Date	TK	Hours	Amount	Description	Task	Activity
06/12/20	MAK	0.70	430.50	Attend to materials in connection with factual development project	L110	
06/12/20	PW	4.30	2,257.50	Review and analyze documents for factual development project	L110	
06/12/20	PW	3.10	1,627.50	Attend to materials for factual development project	L110	
06/12/20	JO	1.10	577.50	Confer with PG&E employee to develop facts	L110	
06/12/20	JO	6.00	3,150.00	Review and analyze documents for factual development project	L110	
06/13/20	MAK	6.00	3,690.00	Review and analyze documents for factual development project	L110	
06/13/20	PW	2.30	1,207.50	Attend to materials for factual development project	L110	
06/13/20	PW	4.10	2,152.50	Review and analyze documents for factual development project	L110	
06/13/20	JO	7.90	4,147.50	Review and analyze documents for factual development project	L110	
06/14/20	MAK	6.80	4,182.00	Review and analyze documents for factual development project	L110	
06/14/20	PW	5.10	2,677.50	Review and analyze documents for factual development project	L110	
06/14/20	PW	3.80	1,995.00	Attend to materials for factual development project	L110	
06/14/20	JO	4.90	2,572.50	Review and analyze documents for factual development project	L110	
06/15/20	LE	0.80	620.00	Attend to issues regarding upcoming mediation	L160	
06/15/20	LE	1.30	1,007.50	Confer with co-counsel	L120	
06/15/20	LE	0.20	155.00	Attend to issues regarding retention of consultants	L130	
06/15/20	LE	0.20	155.00	Attend to issues regarding stipulation to extend time to file amended complaint and shorten notice period	L200	
06/15/20	MAK	6.70	4,120.50	Review and analyze documents for factual development project	L110	
06/15/20	MAK	0.30	184.50	Attend to notice of entry	L200	
06/15/20	MAK	8.30	5,104.50	Attend to materials in connection with factual development project	L110	
06/15/20	PW	4.80	2,520.00	Review and analyze documents for factual development project	L110	
06/15/20	PW	3.70	1,942.50	Attend to materials for factual development project	L110	
06/15/20	JO	0.70	367.50	Attend to materials in connection with factual development project	L110	
06/15/20	JO	9.60	5,040.00	Review and analyze documents for factual development project	L110	

Date	TK	Hours	Amount	Description	Task	Activity
06/15/20	SM	0.50	75.00	Review and upload deposition transcript and exhibits for plaintiff depositions	L330	
06/15/20	ES	0.90	225.00	Attend to notice of entry for motion for judgment on the pleadings	L200	
06/15/20	ES	3.70	925.00	Review and analyze documents in connection with factual development project	L110	
06/15/20	ES	2.00	500.00	Attend to factual development project	L110	
06/15/20	DAH	0.70	157.50	Download new deposition transcripts and associated materials from court reporter's FTP; prepare and import same materials to Case Notebook and case team's deposition working folder.	L330	
06/16/20	LE	1.40	1,085.00	Lead weekly call with client	L120	
06/16/20	LE	2.70	2,092.50	Attend to legal strategy issues and analysis	L120	
06/16/20	LE	1.80	1,395.00	Attend to issues regarding fact development project,	L110	
06/16/20	LE	0.90	697.50	Attend to issues regarding upcoming mediation	L120	
06/16/20	MAK	1.50	922.50	Review and analyze documents for factual development project	L110	
06/16/20	MAK	0.80	492.00	Attend to materials in connection with factual development project	L110	
06/16/20	PW	0.70	367.50	Attend to materials for factual development project	L110	
06/16/20	PW	3.10	1,627.50	Review and analyze documents for factual development project	L110	
06/16/20	JO	5.60	2,940.00	Attend to materials in connection with factual development project	L110	
06/16/20	ES	1.90	475.00	Attend to factual development project	L110	
06/17/20	LE	2.30	1,782.50	Attend to factual development project and analysis	L110	
06/17/20	LE	1.00	775.00	Confer with client	L120	
06/17/20	LE	1.00	775.00	Confer with client	L120	
06/17/20	LE	0.40	310.00	Confer with co-counsel	L120	
06/17/20	MAK	1.20	738.00	Attend to materials in connection with factual development project	L110	
06/17/20	JO	2.40	1,260.00	Attend to materials in connection with factual development project	L110	
06/17/20	ES	1.00	250.00	Attend to materials provided to consultants	L130	
06/18/20	LE	2.70	2,092.50	Attend to factual development project and analysis	L110	
06/18/20	LE	0.70	542.50	Preparations for upcoming mediation	L160	
06/18/20	LE	0.60	465.00	Attend to follow up issues regarding first mediation session	L160	
06/18/20	LE	0.40	310.00	Confer with carrier representatives	L160	

Date	TK	Hours	Amount	Description	Task	Activity
06/18/20	MAK	4.80	2,952.00	Review and analyze documents for factual development project	L110	
06/19/20	LE	1.80	1,395.00	Attend to factual development project and analysis	L110	
06/19/20	LE	0.10	77.50	Attend to court order granting stipulation to extend time	L200	
06/19/20	LE	0.30	232.50	Attend to responses to requests for admission	L310	
06/19/20	MAK	0.30	184.50	Review and analyze responses to requests for admission.	L310	
06/19/20	MAK	1.00	615.00	Attend to supporting papers for potential legal motion	L200	
06/19/20	MAK	0.40	246.00	Attend to case management issues	L120	
06/19/20	ES	0.40	100.00	Attend to weekly case materials for client	L110	
06/22/20	LE	0.90	697.50	Attend to issues regarding mediation	L160	
06/22/20	LE	0.30	232.50	Confer with co-counsel	L120	
06/22/20	LE	0.30	232.50	Attend to follow up issues from first mediation session	L160	
06/23/20	LE	9.00	6,975.00	Attend second mediation session	L160	
06/24/20	LE	0.90	697.50	Attend to follow up issues from second mediation	L160	
06/24/20	LE	0.20	155.00	Attend to issues regarding potential trial date continuance	L200	
06/24/20	LE	0.20	155.00	Attend to issues regarding continued deposition of J. Hrabko	L330	
06/24/20	MAK	0.20	123.00	Attend to issues concerning mediation	L120	
06/25/20	LE	0.50	387.50	Confer with client	L160	
06/25/20	LE	0.50	387.50	Attend to follow-up issues from first mediation session	L160	
06/25/20	MAK	0.20	123.00	Confer with L. Edelstein regarding case status	L120	
06/26/20	LE	0.50	387.50	Confer with bankruptcy counsel	L160	
06/26/20	LE	0.20	155.00	Attend to issues regarding CMC statement for July 1, 2020 CMC	L200	
06/27/20	LE	0.20	155.00	Attend to follow up issues from mediation	L160	
06/27/20	LE	0.30	232.50	Attend to CMC statement for July 1, 2020 CMC	L200	
06/29/20	LE	0.90	697.50	Attend to follow up issues regarding mediation	L160	
06/29/20	LE	0.20	155.00	Attend to project for client	L120	
06/29/20	LE	0.30	232.50	Attend to issues regarding July 1, 2020 CMC	L200	
06/30/20	LE	0.40	310.00	Attend to follow up issues from first mediation session	L160	
06/30/20	LE	0.20	155.00	Attend to follow up issues regarding second mediation session	L160	

Date	TK	Hours	Amount	Description	Task	Activity
06/30/20	LE	0.20	155.00	Attend to CMC statement for CMC	L200	
TOTAL		428.20	\$253,006.50			

TASK SUMMARY

Code	Description	Amount
L110	Fact Investigation/Development	107,133.00
L120	Analysis/Strategy	50,655.00
L130	Experts/Consultants	4,427.50
L160	Settlement/Non-Binding ADR	45,068.50
L200	Pre-Trial Pleadings and Motions	25,675.00
L310	Written Discovery	5,038.50
L330	Depositions	2,807.00
L400	Trial Preparation and Trial	12,202.00
TOTAL		\$253,006.50

EXPENSE DETAIL

Description	Amount
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110374185 dated MAY-12-2020 re Deposition Transcript	453.75
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110374275 dated MAY-12-2020 re Deposition transcript	1,153.80
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110374279 dated MAY-12-2020 re Deposition transcript	276.85
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110374664 dated MAY-15-2020 re Deposition transcript	491.25
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110376867 dated JUN-02-2020 re Deposition Transcript	1,416.90
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110374171 dated MAY-12-2020 re Deposition Transcript	1,022.25
Filing Fees - Court - SPECIALIZED LEGAL SERVICES, INC. Inv.P180563 dated MAY-31-2020 re Filing fee for PG&E Answer to 4th Amended Cross-Claimant/Defendant Jonathan Hrabko.	125.00
Filing Fees - Court - SPECIALIZED LEGAL SERVICES, INC. Inv.P180586 dated MAY-31-2020 re Filing fee for Motion for Judgment on the Pleadings.	207.50
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110377924 dated JUN-09-2020 re deposition transcript.	678.95
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110377936 dated JUN-09-2020 re Deposition transcript	372.55
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110377718 dated JUN-08-2020 re Deposition transcript	821.25
TOTAL	\$7,020.05

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
639,293.61	70,576.85	60,662.92	0.00	2,842.25	773,375.63

July 27, 2020

INVOICE SUMMARY

Our Matter No. 084371.00010

Invoice No. 2683619

GHOST SHIP FIRE LITIGATION
1706719

For professional services rendered through June 30, 2020

Fees:	\$ 253,006.50
5% Volume Discount	<u>(12,650.33)</u>
Total Fees:	240,356.17
Total Expenses:	<u>7,020.05</u>
Total Due for this Period:	247,376.22
Previous Balance:	<u>773,375.63</u>
Total Amount Due:	\$ <u>1,020,751.85</u>

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July 27, 2020

INVOICE SUMMARY

Our Matter No. 084371.00011

Invoice No. 2683620

VALERO REFINERY OUTAGE
1706792

For professional services rendered through June 30, 2020

Fees:	\$	478.50
5% Volume Discount		<u>(23.93)</u>
Total Fees:		454.57
Total Expenses:		<u>0.00</u>
Total Due for this Period:		454.57
Previous Balance:		<u>117,649.38</u>
Total Amount Due:	\$	<u>118,103.95</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	0.30	775.00	232.50
M.E. Flynn-O'Brien	Associate	0.40	615.00	246.00
FEES				\$478.50
5% VOLUME DISCOUNT				(23.93)
TOTAL FEES				\$454.57

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
06/03/20	MEF O	0.40	246.00	Respond to client inquiry regarding legal hold	L143	
06/29/20	LE	0.30	232.50	Confer with client regarding case status and strategy	L120	
TOTAL		0.70	\$478.50			

TASK SUMMARY

Code	Description	Amount
L120	Analysis/Strategy	232.50
L143	Discovery-Identification and Preservation	246.00
TOTAL		\$478.50

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
111,511.06	3,372.72	2,765.60	0.00	0.00	117,649.38

July 27, 2020

INVOICE SUMMARY

Our Matter No. 084371.00011

Invoice No. 2683620

VALERO REFINERY OUTAGE
1706792

For professional services rendered through June 30, 2020

Fees:	\$	478.50
5% Volume Discount		<u>(23.93)</u>
Total Fees:		454.57
Total Expenses:		<u>0.00</u>
Total Due for this Period:		454.57
Previous Balance:		<u>117,649.38</u>
Total Amount Due:	\$	<u>118,103.95</u>

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July 27, 2020

INVOICE SUMMARY

Our Matter No. 084371.00015

Invoice No. 2683621

GANTNER PSPS CLASS ACTION
2007749

For professional services rendered through June 30, 2020

Fees:	\$	77.50
5% Volume Discount		<u>(3.88)</u>
Total Fees:		73.62
Total Expenses:		<u>0.00</u>
Total Due for this Period:		73.62
Previous Balance:		<u>845.51</u>
Total Amount Due:	\$	<u>919.13</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	0.10	775.00	77.50
FEES				\$77.50
5% VOLUME DISCOUNT				(3.88)
TOTAL FEES				\$73.62

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
06/05/20	LE	0.10	77.50	Attend to issues regarding PSPS and calculation of payments for CPUC programs	L120	
TOTAL		0.10	\$77.50			

TASK SUMMARY

Code	Description	Amount
L120	Analysis/Strategy	77.50
TOTAL		\$77.50

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
294.49	272.02	279.00	0.00	0.00	845.51

July 27, 2020

INVOICE SUMMARY

Our Matter No. 084371.00015

Invoice No. 2683621

GANTNER PSPS CLASS ACTION
2007749

For professional services rendered through June 30, 2020

Fees:	\$	77.50
5% Volume Discount		<u>(3.88)</u>
Total Fees:		73.62
Total Expenses:		<u>0.00</u>
Total Due for this Period:		73.62
Previous Balance:		<u>845.51</u>
Total Amount Due:	\$	<u>919.13</u>

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July 27, 2020

INVOICE SUMMARY

Our Matter No. 024436.00001

Invoice No. 2683739

WILSTEAD, CLARISSA V. PG&E
1606570

For professional services rendered through July 1, 2020

Fees:	\$	50.00
5% Volume Discount		<u>(2.50)</u>
Total Fees:		47.50
Total Expenses:		<u>0.00</u>
Total Due for this Period:		47.50
Previous Balance:		<u>1,361.73</u>
Total Amount Due:	\$	<u>1,409.23</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
E. Stephan	Paralegal	0.20	250.00	50.00
FEES				\$50.00
5% VOLUME DISCOUNT				(2.50)
TOTAL FEES				\$47.50

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
07/01/20	ES	0.20	50.00	Review, finalize, file and serve status report concerning bankruptcy proceeding.	L500	
TOTAL		0.20	\$50.00			

TASK SUMMARY

Code	Description	Amount
L500	Appeal	50.00
TOTAL		\$50.00

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
1,346.62	15.11	0.00	0.00	0.00	1,361.73

July 27, 2020

INVOICE SUMMARY

Our Matter No. 024436.00001

Invoice No. 2683739

WILSTEAD, CLARISSA V. PG&E
1606570

For professional services rendered through July 1, 2020

Fees:	\$	50.00
5% Volume Discount		<u>(2.50)</u>
Total Fees:		47.50
Total Expenses:		<u>0.00</u>
Total Due for this Period:		47.50
Previous Balance:		<u>1,361.73</u>
Total Amount Due:	\$	<u>1,409.23</u>

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July 27, 2020

INVOICE SUMMARY

Our Matter No. 084371.00010

Invoice No. 2683740

GHOST SHIP FIRE LITIGATION
1706719

For professional services rendered through July 1, 2020

Fees:	\$	1,382.50
5% Volume Discount		<u>(69.13)</u>
Total Fees:		1,313.37
Total Expenses:		<u>0.00</u>
Total Due for this Period:		1,313.37
Previous Balance:		<u>1,019,438.48</u>
Total Amount Due:	\$	<u>1,020,751.85</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	1.30	775.00	1,007.50
M.A. Keough	Associate	0.50	615.00	307.50
D.A. Huerta	ePS	0.30	225.00	67.50
FEEES				\$1,382.50
5% VOLUME DISCOUNT				(69.13)
TOTAL FEES				\$1,313.37

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
07/01/20	LE	0.80	620.00	Attend CMC	L200	
07/01/20	LE	0.20	155.00	Attend to issues regarding CMC	L120	
07/01/20	LE	0.30	232.50	Attend to follow up mediation issues	L160	
07/01/20	MAK	0.50	307.50	Attend case management conference	L200	
07/01/20	DAH	0.30	67.50	Attend to issues concerning client site and access.	L330	
TOTAL		2.10	\$1,382.50			

TASK SUMMARY

Code	Description	Amount
L120	Analysis/Strategy	155.00
L160	Settlement/Non-Binding ADR	232.50
L200	Pre-Trial Pleadings and Motions	927.50
L330	Depositions	67.50
TOTAL		\$1,382.50

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
885,356.46	70,576.85	60,662.92	0.00	2,842.25	1,019,438.48

July 27, 2020

INVOICE SUMMARY

Our Matter No. 084371.00010

Invoice No. 2683740

GHOST SHIP FIRE LITIGATION
1706719

For professional services rendered through July 1, 2020

Fees:	\$ 1,382.50
5% Volume Discount	(69.13)
Total Fees:	1,313.37
Total Expenses:	0.00
Total Due for this Period:	1,313.37
Previous Balance:	1,019,438.48
Total Amount Due:	\$ 1,020,751.85

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